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4 BILL NO. S-76-12- 25

5 SPECIAL ORDINANCE NO. S- 229-76

6 AN ORDINANCE approving contracts with
7 General Electric for materials for
8 Street Lighting Department.

9 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
10 FORT WAYNE, INDIANA:

11 SECTION 1. That the contract dated November 12, 1976,
12 between the City of Fort Wayne, by and through its Mayor and the
13 Board of Public Works and General Electric, for:

14 150 Item 21 Per Contract #242-64148
15 TC-100R-Post Top Luminaire, rated
16 100 W. Lucalox, with 120 volt auto regulator
type ballast, with-out photo electric recp.
lamp to be in horizontal position - Type
3 Dist. Acrylic panels. #C 721G610.

17 Unit Price \$130.00 TOTAL: \$19,500.00


18 all as more particularly set forth on City Utilities Purchase
19 Order No. 8352, which is on file in the Office of the Department
20 of Purchasing and is by reference incorporated herein, made a
21 part hereof and is hereby in all things ratified, confirmed and
22 approved.

23 SECTION 2. That the contract dated November 12. 1976,
24 between the City of Fort Wayne, by and through its Mayor and the
25 Board of Public Works and General Electric, for:

26 75 Item 2 per contract #242-64148; 400
27 W. Lucalox fixture, - 240 volt regulator
ballast - without photo electric recpt.
G.E. #C 724G575.

28 Unti Price 96.00/ea TOTAL: \$7,200.00

29 all as more particularly set forth on City Utilities Purchase
30 Order No. 8353, which is on file in the Office of the Department
31 of Purchasing and is by reference incorporated herein, made a
32 part hereof and is hereby in all things ratified, confirmed and
33 approved.
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APPROVED AS TO FORM
AND LEGALITY.

CITY ATTORNEY

SECTION 3. That the contract dated November 12, 1976,
between the City of Fort Wayne, by and through its Mayor and the
Board of Public Works and General Electric, for:

50 150 W. Lucalox Fixture - 120/240 volt
regulator ballast - without photo electric
receptacle - Per contract #242-64148 Item 27

Unit Price \$76.00 TOTAL: \$3,800.00

all as more particularly set forth on City Utilities Purchase
Order No. 8354, which is on file in the Office of the Department
of Purchasing and is by reference incorporated herein, made a
part hereof and is hereby in all things ratified confirmed and
approved.

SECTION 4. This Ordinance shall be in full force and
effect from and after its passage and approval by the Mayor.


Councilman

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the day of _____, 1976, at _____ o'clock P.M., E.S.T.

DATE: 12-14-76

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage.

PASSED (~~POST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
<u>TOTAL VOTES</u>	<u>8</u>			<u>1</u>	
<u>BURNS</u>	<u>✓</u>				
<u>HINGA</u>	<u>✓</u>				
<u>HUNTER</u>	<u>✓</u>				
<u>MOSES</u>	<u>✓</u>				
<u>NUCKOLS</u>	<u>✓</u>				
<u>SCHMIDT, D.</u>				<u>✓</u>	
<u>SCHMIDT, V.</u>	<u>✓</u>				
<u>STIER</u>	<u>✓</u>				
<u>TALARICO</u>	<u>✓</u>				

DATE: 12-28-76

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (~~APPROPRIATION~~)

ORDINANCE (RESOLUTION) No. 2229-76 on the 28th day of Dec., 1976.

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of Dec., 1976, at the hour of 11:00 o'clock A M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 3rd day of January, 1976, at the hour of 11:30 o'clock A M., E.S.T.

Robert E. Armstrong
MAYOR

Bill No. S-76-12-25

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving contracts with General Electric for materials for Street
Lighting Departments

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance as PASS.

Paul M. Burns - Chairman

John Nuckols - Vice-Chairman

William T. Hinga

Fredrick R. Hunter

Samuel J. Talarico

12-28-16 CONCURRED IN
DATE 12-28-16 CHARLES W. WESTERMAN, CITY CLERK

Memorandum

To H.P. Wehrenberg - Board of Works Date Nov. 12, 1976
From J.E. Kroener - Purchasing Dept.
Subject Street Lighting Program - Purchase Orders for Lights.

COPIES TO:

H.A. Biggs
J.F. Morreale
C.E. O'Neal

Attached are the following Purchase Orders to General Electric Company for "Proprietary" items required for the new Street Lighting Program.

P.O. 8352 - 150 pc. - TC100R Luminaire	\$19,500.00
P.O. 8353 - 75 pc. - 400 Watt Lucalox fixture	7,200.00
P.O. 8354 - 50 pc. - 150 Watt Lucalox Fixture	<u>3,800.00</u>
	\$30,500.00

Prior approval was suppose to have been obtained because of the urgency of this program and the delivery time involved in obtaining all of the material.

Please process for Councilmanic approval.


J.E. Kroener

Approved: 

A.C. Lord

64-27-21

11/18/76

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

64-27-27 11/18/76

ORIGINAL
PURCHASE ORDER NO.

83521

This number must appear on each pack
age, packing slip, invoice, bill of lading
express receipt and correspondence.

DATE NOV. 12, 1976

General Electric
300 Madison Ave.
Room 1510
Toledo, Ohio 43604

SHIP TO —

St. Lighting Dept.
1701 S. Lafayette St.
Fort Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	150	Item 21 Per Contract #242-64148; TC-100R-Post Top Luminaire, rated 100 W. Lucalox, with 120 volt auto regulator type ballast, with-out photo electric recp. lamp to be in horizontal position - Type 3 Dist. Acrylic panels. #C 721G610	154.01	130.00	\$19,500.00
		Confirming phone 10/28/76			
		Net 30 days F.O.B. - S/P - Freight Add Ship at once - 6 weeks			
		APPROVED: Board of Public Works <i>Henry P. Wehenberg</i> <i>E. W. Roman</i> <i>May J. Scott</i>			
		SUBJECT TO COUNCILMANIC APPROVAL.			
		JEK/bk #76-49			

ATTENTION!
Send all invoices to General Accounting
4th Floor, City-County Bldg.
E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY

CITY UTILITIES PURCHASING AGENT

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

General Electric Co.
300 Madison Avenue
Room 1510
toledo, Ohio 43604

64-27-21 11/8/76
ORIGINAL
PURCHASE ORDER NO. 8353

This number must appear on each pack-
age, packing slip, invoice, bill of lading,
express receipt and correspondence.

DATE Nov. 12, 1976

SHIP TO —

St. Lighting Dept.
1701 S. Lafayette St.
Fort Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
			154.01		
	75	<p>Item 2 per contract #242-64148; 400 W. Lucalox fixture, - 240 volt regulator ballast - without photo electric recept. G.E. #C 724G575</p> <p>Net 30 days F.O.B. - S/P Freight PPD Ship at once - 6 X3 weeks Confirming phone 10/28/76</p>		96.00/ea.	\$7,200.00
		<p>APPROVED Board of Public Works <i>Henry P. Wehrenberg</i> <i>W. D. Lamar</i> <i>May J. Reed</i></p> <p>ATTENTION! Send all invoices to General Accounting 4th Floor, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice.</p>			
		<u>SUBJECT TO COUNCILMANIC APPROVAL.</u>			
		JEK/dk #76-50			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY *E. K. Kohn*

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

General Electric Co.
300 Madison Avenue
Room 1510
Toledo, Ohio 43604

ORIGINAL
PURCHASE ORDER NO.

83541

This number must appear on each pack-
age, packing slip, invoice, bill of lading,
express receipt and correspondence.

DATE NOV. 12, 1976

SHIP TO —

St. Lighting Dept.
1701 S. Lafayette St.
Fort Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
			154.01		
50		150 W. Lucalox Fixture - 120/240 volt regulator ballast - without photo electric receptacle - Per contract #242-64148 Item 27		76.00	\$3,800.00
		G.E. #C728G546 - except (*) furnish - Item #26 (C728G551)			
		Net 30 days F.O.B. S/P - Freight PPD Ship at once - (*) In Stock			
		Confirming phone 10/28/76.			
		APPROVED Board of Public Works <i>Harry P. Wehrh</i> <i>Edward H. Patton</i> <i>May G. Brown</i>			
		ATTENTION!			
		<u>SUBJECT TO COUNCILMANIC APPROVAL.</u> Send all Invoices to General Accounting 4th Floor, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice.			
		JEK/bk #76-51			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

TITLE OF ORDINANCE SPECIAL ORDINANCE - City Utilities Purchase Orders 8352, 8353, 8354DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKSSYNOPSIS OF ORDINANCE City Utilities Purchase Orders 8352, 8353, 8354 to GeneralElectric Company in respective amounts of \$19,500.00, \$7,200.00 and \$3,800.00provide for purchase of Luminaires and Fixtures to be used by the Street Lighting
Department.General Electric is the only company that supplies the type luminaires and
fixtures used by the City.EFFECT OF PASSAGE Supply materials to be used for street lightingEFFECT OF NON-PASSAGE Inability to install street lightsMONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) Cost to Electric Utility which
will be billed back to City when used.ASSIGNED TO COMMITTEE City Utilities